

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Chairman Press Academy of A.P., certain Officers of C.M.O, and certain OSD/PS to Ministers – Expenditure of Rs.8,026/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 601

Dated:13/02/2014

Read the Following:

- Ref:
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Letter from Addl. P.S. to Chairman Press Academy of A.P. dt 31/01/2014 along with telephone bills and payment receipt.
 3. Note from P.R.O. to C.M. dt. 29/01/2014 along with telephone bills and payment receipt
 4. Letter from O.S.D. to Minister for M.W., dt:28/01/2014 along with telephone bills & payment receipts.
 5. Letter from O.S.D to Dy. C.M. dt. 24/01/2014 along with telephone bills and payment receipts.
 6. Letter from O.S.D. to Minister for Revenue dt:17/01/2014 along with telephone bill & payment receipt.
 7. Letter from Addl. P.S. to Chairman, Press Academy of A.P., Dt:30/01/2014 along with telephone bills & payment receipts.
 8. Note from P.S. to Minister for Co-Operation, Dt.17/01/2014 along with Telephone bill & payment receipt.
 9. Letter form Addl. P.S. to Minister for MA&UD, dt.Nil along with telephone bill & payment receipts.
 10. Letter from P.S. to Information & Public Relations, dt.10/01/2014 along with telephone bills and payment receipt.
 11. Letter from Security Officer to C.M., dt. Nil, along with telephone bill and payment receipt

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,026/- (Rupees Eight Thousnad and Twenty Six Only) to Chairman Press Academy of A.P., certain Officers of C.M.O., and certain OSDs/PSs to Ministers/Chairman as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the officers have used the telephone for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount sanctioned in para 1 and credit the amount in their respective account of the individual as per annuxure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To.
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officer Concerned.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 601 , G.A.(OP.VI) Department, dated:13-02-2014

Sl. No.	Telephone No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1.	24146088	T. Surender, Chairman, Press Academy of A.P.	473613554 Indian Bank, Bank street Branch IFSC:IDBI000H013 MICR:500019003	01/12/2013 to 31/12/2013	1,144	1,144
2.	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01/12/2013 to 31/12/2013	358	358
3.	65145756	V.Srinivasa Murty O.S.D. to Minister for M.W., Wakf & UA.	110310011000133 Andhra Bank, Sectt. Br.	08/12/2013 to 07/01/2014	708	708
4.	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01/12/2013 to 31/12/2013	510	510
5.	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01-12-2013 to 31-12-2013	708	708
6.	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	053310011012951 A.B. Saifabar Br. IFSC:ANDB000533 MICR:500011040	01/12/2013 to 31/12/2013	698	698
7.	65972141	R. Srinivasa Rao, P.S. to Minister (Co-operation)	52088494218 S.B.H., Sectt.Br.	06/12/2013 to 05/01/2014	708	708
8.	23384253	V.Dhanunjaya Addl.P.S. to Minister for Municipal Administration	862610110000821 Bank of India, Azambad Br. Chikkapalli	01/12/2013 to 31/12/2013	369	369
9.	23517788	P. Srinivas Reddy P.S. to Minister (I & PR)	52205024467 S.B.H., Sectt.Br	01-10-2013 to 30-11-2013	1,416	1,416
10.	23004047	Sri S. Raghu Babu, Security Officer to C.M.	52081112125 S..B.H., Hitech City Branch, IFSC CODE: SBHY0020880	01/10/2013 to 31/10/2013	708	1,407
				01/11/2013 to 30/11/2013	352	
				01/12/2013 to 31/12/2013	347	
					8,026	8,026

(RUPEES EIGHT THOUSAND AND TWENTY SIX ONLY)

// TRUE COPY //

SECTION OFFICER